



Texas Department of Public Safety Purchase Order

P.O. Date: 10/25/2017

Blanket Order Number

405-18-P020479

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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Vendor Number: 00022281
PITNEY BOWES GLOBAL FINANCIAL SERVICES

20658 Stone Oak Parkway Ste 104
San Antonio, TX 78258-7361

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Abilene District Office
2720 Industrial Blvd.
Abilene, TX 79605
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 20

Item # 5

** Do not duplicate this order - the TxSmartBuy purchase order number 18027988 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

TXDPS will process monthly releases to pay Pitney Bowes invoices.

Term Contract 985-L1
Contract start date: 09/01/2017
Contract end date: 05/14/2019

Contract Monitor:
Name: Destin Smith
Tel.: 512-424-5270
E-mail: destin.smith@dps.texas.gov

Contract Administrator:
Name: Sue Yanthukij
Tel.: 512-424-2672
E-mail: suevilai.yanthukij@dps.texas.gov

Vendor Contact Information:
Name: Lonnie Kennedy
Tel.: 512-997-5511
E-mail: Lonnie.Kennedy@pb.com

Item # 1

Class-Item 985-54

Lease of Pitney Bowes Low Volume Mailing System.
Lease Term for Line Item 1: 11/01/2017 thru 08/31/2018
Components included in the Lease:

1. DM125 Digital Mailing System; Commodity Code: 98554507278; Manufacturer Part Number: SBRP - 36; Unit Cost: \$5.43/Month
2. Postage Meter Rentals Purchase Power for C+500/SP1500-SP300; Commodity Code 98554506040; Manufacturer Part Number: PR00-ML; Unit Cost: \$27.71/Month
3. Integrated Postal Scales 5lbs Integrated Weighing; Commodity Code 98554450118; Manufacturer Part Number: PRW5-36; Unit Cost: \$19.95/Month
4. Integrated Postal Scales Integrated Weighing Platform (DM125 Platform); Commodity Code 98554506888; Manufacturer Part Number: MPC4-36; Unit Cost: \$1.34/Month

Delivery ARO (Days: 20
Term Contract 985-L1

Total cost per month for all above components: \$54.43

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36.00	\$ 54.43	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,959.48

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,959.48

APPROVED

By: Suevilai Yanthukij

Phone#: (512) 424-2020

BUYER